

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of June, 2011 (i.e., for the period from 21.05.2011 to 20.06.2011) – Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O. Rt. No. 1061**

**Dated:11-07-2011.**

**Read the following:-**

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
3. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
4. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
5. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
6. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
7. Bills received from M/s Mahila Federation, Hyderabad, dt:04.07.2011.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.1,21,813/- (Rupees One lakh Twenty One Thousand Eight hundred and Thirteen only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Drivers / Office Subordinates (Attendees) and Cycle Messengers and 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of June, 2011 (i.e., for the period from 21.05.2011 to 20.06.2011) as detailed below:

|     |  |                                       |         |                |
|-----|--|---------------------------------------|---------|----------------|
| 1.  | Smt. B.Anitha,<br>Office Subordinate           | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 2.  | Sri D.Chandra Sekar,<br>Office Subordinate     | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 3.  | Sri S.Narasimha Charyulu<br>Office Subordinate | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 4.  | Sri M.Srinivas,<br>Office Subordinate          | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 5.  | Sri J.Sundar Raju,<br>Cycle Messenger          | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 6.  | Sri C.Ramesh,<br>Cycle Messenger               | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 7.  | Sri D.Ganesh,<br>Driver                        | From 21.05.2011 to 20.06.2011         | 1 month | Rs,8,000-00    |
| 8.  | Md. Kaleem,<br>Driver                          | From 21.05.2011 to 20.06.2011         | 1 month | Rs,8,000-00    |
| 9.  | Jahangir Ahmed Ansari                          | From 21.05.2011 to 20.06.2011         | 1 month | Rs,8,000-00    |
| 10. | Y.Srinivasulu,<br>Office Subordinate           | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 11. | Smt. N.Sujatha,<br>Office Subordinate          | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 12. | Sri B.Mallikarjuna Goud,<br>Office Subordinate | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
| 13. | Smt. G.Jaya Rani,<br>Office Subordinate        | From 21.05.2011 to 20.06.2011         | 1 month | Rs,6,700-00    |
|     |  | Remuneration total                    |         | Rs.91,000-00   |
|     |  | Add: 3% Commission                    |         | Rs.2,730-00    |
|     |  | Employer Contribution of P.F. 13.61%  |         | Rs.12,385-00   |
|     |  | Employer contribution of E.S.I. 4.75% |         | Rs.4,323-00    |
|     |  | Total                                 |         | Rs.1,10,438-00 |
|     |  | Service Tax 10.3%                     |         | Rs.11,375-00   |
|     |  | Grand Total                           |         | Rs.1,21,813-00 |

P.T.O.

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2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.19853/712/A1/SMPC/10, dated 21.08.2010, U.O. No.1692/40/SMPC.II/11, dated 24.02.2011 and U.O.No.05050/145/A1/SMPC.II/2011, 21.3.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJIV SHARMA  
PRINCIPAL SECRETARY TO GOVERNMENT

**To**

The Panchayat Raj & Rural Development (OP-II) Department (w.e)  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to: M/s Mahila Federation, Hyderabad.  
S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER